

**To:** Mara Alexander[malexander@blm.gov]  
**From:** Fisher, Timothy  
**Sent:** 2017-12-11T10:58:24-05:00  
**Importance:** Normal  
**Subject:** Jog my memory  
**Received:** 2017-12-11T10:58:37-05:00  
[Monument Review Additional Data Requests \(1\).xlsx](#)

Hi Mara -

I wanted to add the electronic version of Excel spreadsheet I redid for the Monument Review Booklet you put together, but could not remember if it was a Share Folder Document or in Google Docs?

Anyhow I added it here if you want to upload or let me know and I can upload.

Happy Monday,

Timothy J Fisher, Program Lead

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2017 National Monument Review Data Call - Tracking Document											
Date	Description of Request	Monument	Monument Review Team Meeting	DOI Requester	DOI Contact Info	BLM Lead	BLM Reviewer	Status	Notes	Action Request	
5/11/2017	Monument Review Team Meeting	Monument Review Team Meeting	Monument Review Team Meeting	Monument Review Team Meeting	Monument Review Team Meeting	Monument Review Team Meeting	Monument Review Team Meeting	Monument Review Team Meeting	Monument Review Team Meeting	Monument Review Team Meeting	
5/11/2017	Review - Draft notices for submitters of reviews	ALL	N/A	Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
5/15/2017	BLM Assistance with BLM Learning Sessions	BNMA	Multiple	Elizabeth Appel	elizabeth_appel@do.gov	NMA	NMA	Completed			
5/15/2017	BLM Assistance with public comment review team	BNMA +	Multiple	Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
5/17/2017	BLM Learning Sessions Single Doc	BNMA +	Multiple	Elizabeth Appel	elizabeth_appel@do.gov	NMA	NMA	Completed			
5/17/2017	Monument Review Team Meeting	ALL	N/A	Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
5/18/2017	Economic Data POC Request	ALL	N/A	Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
5/18/2017	OSDM Economic Summary and Initial Data Request	OSDM	Alison Ginn	Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
5/19/2017	Bears Ears Executive Summary and Initial Data Request	BNMA	Alison Ginn	Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
5/22/2017	WISA Question	ALL		Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
5/22/2017	WISA Follow up - Addition to OSNM & BNMA	BNMA/OSDM	Alison Ginn	Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
5/22/2017	BLM data call follow-up questions	BNMA	Alison Ginn	Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
5/22/2017	Correspondence Review team members names & email needed	ALL		Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
5/22/2017	BLM data call follow-up questions - WISA Learning	BNMA	Alison Ginn	Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
5/22/2017	BLM data call follow-up questions - WISA Learning	BNMA	Alison Ginn	Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
5/22/2017	Follow-up questions related to Bears Ears	BNMA	Alison Ginn	Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
5/22/2017	Urgent Request from Acting Deputy Secretary	BNMA	Alison Ginn	Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
5/22/2017	Low urgent request from Deputy	BNMA	Alison Ginn	Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
5/22/2017	Request from Deputy from Bears Ears	BNMA	Alison Ginn	Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
5/23/2017	DOI Discover Tool Training - Public Comment Review	ALL		Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
5/31/2017	Monuments - Adding information about processing	ALL		Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
6/2/2017	Bears Ears Public Comments Review	BNMA	Ken	Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
6/2/2017	Interwood Forest NM Initial Data Request: Exec Summary, Data Summary, New Information Request Responses	CFNM		Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
6/3/2017	Grand Canyon-Parashant NM Initial Data Request: Exec Summary, Data Summary, New Information Request Responses	CFNM		Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
6/3/2017	Upper Missouri River Breaks NM Initial Data Request: Exec Summary, Data Summary, New Information Request Responses	UNFNM		Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
6/4/2017	Additional question on Bears Ears - Grazing/WISA	BNMA	Don Hoffmann	Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
6/5/2017	Veracruz Cattle NM Initial Data Request: Exec Summary, Data Summary, New Information Request Responses	VCNM	Ken Mahoney	Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
6/5/2017	Ogden Mountains NM Initial Data Request: Exec Summary, Data Summary, New Information Request Responses	ONNM		Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
6/6/2017	Congress of the Ancestry NM Initial Data Request: Exec Summary, Data Summary, New Information Request Responses	CANM		Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
6/6/2017	Solution Desert NM Initial Data Request: Exec Summary, Data Summary, New Information Request Responses	SDNM		Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
6/7/2017	Clarification of WISA Acres	BNMA	Don Hoffmann	Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
6/7/2017	2 Monument review documents for review, deadline 2 pm Thursday June 8	BNMA/OSDM		Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
6/8/2017	Interprets Break Monument Initial Data Request: Exec Summary, Data Summary, New Information Request Responses	ISNM		Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
6/8/2017	Carson Pass NM Initial Data Request: Exec Summary, Data Summary, New Information Request Responses	CPNM		Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
6/8/2017	Cascade Blakely NM Initial Data Request: Exec Summary, Data Summary, New Information Request Responses	CBNM		Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
6/13/2017	Carson - grazing question	CPNM	John Huff	Bergeron Simon	bergeron_simon@do.gov	NMA	NMA	Completed			
6/13/2017	Carson - grazing question	CPNM	John Huff	Bergeron Simon	bergeron_simon@do.gov	NMA	NMA	Completed			
6/13/2017	BBB and Gold Butte ALMA	BRNM/OSDM	Lee Kirk	Am Miller	am_miller@do.gov	NMA	NMA	Completed			
6/13/2017	CPNM - grazing	CPNM	Bergeron Simon	bergeron_simon@do.gov	NMA	NMA	Completed				
6/13/2017	CPNM - grazing - oil and gas	CPNM	Bergeron Simon	bergeron_simon@do.gov	NMA	NMA	Completed				
6/21/2017	Monument Maps	BRNM/OSDM		Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
6/22/2017	Maple Trails - Mining operations	MTNM		Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
6/22/2017	Additional information request	ALL		Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
6/22/2017	ALMA in Nevada OSNM National Monument	VCNM	Sara Choe	Bergeron Simon	bergeron_simon@do.gov	NMA	NMA	Completed			
6/22/2017	Oil and Gas wells in NM/Volcan by FY	OSNM	Am Miller	am_miller@do.gov	NMA	NMA	Completed				
6/22/17	General Review Information LDO	ALL		Gina Seidley	gina_seidley@do.gov	NMA	NMA	Completed			
6/23/2017	Cascade Blakely - grazing statements	CBNM		Bergeron Simon	bergeron_simon@do.gov	NMA	NMA	Completed			
6/23/2017	Monument Acres	ALL	WO-410	Bergeron Simon	bergeron_simon@do.gov	NMA	NMA	Completed			
6/26/2017	Gold Butte - Validation	GBNM		Bergeron Simon	bergeron_simon@do.gov	NMA	NMA	Completed			
6/26/2017	Grand Staircase ALMA and LTRC for Analysis Coal Lease	OSDM	Alison Ginn	Sara Choe	sara_choe@do.gov	NMA	NMA	Completed			
6/26/2017	SNP - Coal Purchase	OSDM	Cheryl Stasick	Bergeron Simon	bergeron_simon@do.gov	NMA	NMA	Completed			
6/26/2017	CO2 production over gas	OSDM	Markus Estey/Chad	Bergeron Simon	bergeron_simon@do.gov	NMA	NMA	Completed			
6/26/2017	ROSN Public Staging Report	ROSNM	WO-410/Money	Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
6/26/2017	Actions on Legislative Proposals related to RCON	ONNM		Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
6/26/2017	Ogden Mountains add information question	ONNM	NA			NMA	NMA	Completed			
6/26/2017	Wash-Arrow Clarification	ALL				NMA	NMA	Completed			
6/27/2017	Validation	GBNM	Lee Kirk	Bergeron Simon/Am Miller	bergeron_simon@do.gov	NMA	NMA	Completed			
6/27/2017	Ogden Mountains Desert Parks - Oil and Gas/Monuments	GBNM		Bergeron Simon	bergeron_simon@do.gov	NMA	NMA	Completed			
6/27/2017	Gold Butte - Validation Year	GBNM		Bergeron Simon	bergeron_simon@do.gov	NMA	NMA	Completed			
6/28/2017	Maple Trails - Existing Authorizations Table	MTNM	WO-410/Kenn	Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
6/28/2017	Ogden Mountains Desert Parks - Recreation	ONNM		Am Miller	am_miller@do.gov	NMA	NMA	Completed			
6/28/2017	Monument Area Discussion	ALL		Ben Simon	ben_simon@do.gov	NMA	NMA	Completed			
6/29/2017	DOI Economic Report Review	CFNM	WO-400/Field	Unknown	randal_bowman@do.gov	NMA	NMA	Completed			
6/29/2017	DOI Economic Report Review	BRNM	WO-400/Field	Unknown	randal_bowman@do.gov	NMA	NMA	Completed			
6/29/2017	DOI Economic Report Review	QADP	WO-400/Field	Unknown	randal_bowman@do.gov	NMA	NMA	Completed			
6/29/2017	DOI Economic Report Review	RCDNM	WO-400/Field	Unknown	randal_bowman@do.gov	NMA	NMA	Completed			
6/29/2017	DOI Economic Report Review	GBNM	WO-400/Field	Unknown	randal_bowman@do.gov	NMA	NMA	Completed			
6/29/2017	Hardrock Reach NM Minerals (Not BLM/Managed)	HRNM	WO-400/300	DOF/RS	randal_bowman@do.gov	NMA	NMA	Completed			
7/2/2017	Public Comment System and Setting	ALL		Randal Bowman	randal_bowman@do.gov	NMA	NMA	Completed			
7/3/2017	Source Desert ALMA	SDNM	WO-410/Wayne	Bergeron Simon	bergeron_simon@do.gov	NMA	NMA	Completed			
7/3/2017	OSNM and CBMA Map for ASLM	OSNM	Michael Campbell	Am Miller	am_miller@do.gov	NMA	NMA	Completed			
7/3/2017	Percentage of BLM & USFS WISA Wilderness Areas	ALL	NA	Am Miller/Cheryl		NMA	NMA	Completed			
7/3/17	Brinkley Paper for ASLM	ALL		Gina Seidley	gina_seidley@do.gov	NMA/Sally/Ten	NMA/Cheryl/Peter	Completed			
7/11/2017	DOI Economic Report Review Grand Canyon-Parashant	CPNM	Ken Mahoney	Randal Bowman	randal_bowman@do.gov	Sally/Ten/NMA	NMA	Completed			

Worksheet: Monument Review Additional Data

7/11/2017	DOI Economic Report Review Grand Staircase-Escalante	USENM	Alison Gray	Randall Bowman	randall_bowman@ios.doi.gov	Sally/Tim/Niki	Completed	Due to DOI July 21. Due to WFO July 20th
7/11/2017	DOI Economic Report Review Sonoran Desert	SONM	Ken Mahoney	Randall Bowman	randall_bowman@ios.doi.gov	Sally/Tim/Niki	Completed	Due to DOI July 21. Due to WFO July 20th
7/11/2017	DOI Economic Report Review Inland Forest	IFNM	Ken Mahoney	Randall Bowman	randall_bowman@ios.doi.gov	Sally/Tim/Niki	Completed	Due to DOI July 21. Due to WFO July 20th
7/11/2017	DOI Economic Report Review Canyons of the Ancients	CANM	Chad Schroeder/Korger	Randall Bowman	randall_bowman@ios.doi.gov	Sally/Tim/Niki	Completed	Due to DOI July 21. Due to WFO July 20th
7/11/2017	DOI Economic Report Review Cactus Plain	CPNM	Miss Strickles	Randall Bowman	randall_bowman@ios.doi.gov	Sally/Tim/Niki	Completed	Due to DOI July 21. Due to WFO July 20th
7/11/2017	DOI Economic Report Review Mojave Trails	MTNM	Miss Strickles	Randall Bowman	randall_bowman@ios.doi.gov	Sally/Tim/Niki	Completed	Due to DOI July 21. Due to WFO July 20th
7/11/2017	DOI Economic Report Review Vermilion Cliffs	VCFM	Ken Mahoney	Randall Bowman	randall_bowman@ios.doi.gov	Sally/Tim/Niki	Completed	Due to DOI July 21. Due to WFO July 20th
7/13	Origins of the Moon Riddle	CMNH	Holly Crawford	NA	Ann Miller	Sally/Rachel	Completed	
7/13	713 Mission Data Guidelines	AI	NA	Ann Miller	Ann Miller	Sally/Rachel/Niki	Completed	
7/13/2017	BLM Economic Deepwells	AI	NA	Ann Miller	Ann Miller	Sally/Tim/Niki	Completed	
7/14/2017	DOI Economic Report Review Upper Missouri Breaks	UMNB NM	Jarvis Thomkins	Randall Bowman	randall_bowman@ios.doi.gov	Sally/Tim/Niki	Completed	Due to DOI July 21. Due to WFO July 20th
7/14/2017	DOI Economic Report Review Canyons of the Moon	CMNM	Robin Felsa	Randall Bowman	randall_bowman@ios.doi.gov	Sally/Tim/Niki	Initiated	Due to DOI July 28. Due to WFO July 20th
7/21/2017	DOI Economic Report Review Burrenless Snow	BSNM	Miss Strickles	Randall Bowman	randall_bowman@ios.doi.gov	Sally/Tim/Niki	Initiated	Due to DOI August 3. Due to WFO August 1 CSB
7/26	BLM Economic Deepwells Citation	AI	NA	Ann Miller	Ann Miller	Niki/Chris/Peter	Completed	
7/26/17	Bringing Paper on the Review	AI	NA	Travis Lonsdale (ASLM)	Travis Lonsdale	Niki/Tim/Chris/Sally	Completed	Updated materials were provided for ASLM
8/2/2017	DOI Economic Report Review Upper Missouri Breaks - Recreational comments	UMNB NM	Jarvis Thomkins	Ann Miller	Ann Miller	Niki	Completed	
9/19/17	Request for interim Report and Press Release on Bears Ears	BENM	NA	Gina Seider	Gina Seider	Niki	Completed	The interim report and the DOI press release were sent.
9/20/17	Initial Data Request sent to National Monument Manager/States	AI	AI	Randall Bowman	randall_bowman@ios.doi.gov		Completed	Initial Data Request sent to National Monument Manager/States. We combined information and additional requests from DOI, state data information, and back and forth between local staff, NEMO, MPR, and DOI. DOI had many follow up questions noted within this spreadsheet.
9/20/17	DMSPM general briefing that identifies multiple use opportunities	DMSP					Completed	Niki is checking with some offices about the software system. Last note: Due to Niki Friday get Pierce letter. Niki will draft SP and Tim will get maps. Not sure of status on this request.
9/20/17	California briefing-CA's Lead or SP and maps	MTNM/BSNM/SONM					Completed	Downey's briefing is 7/7. Almost done and will be on EO.
9/20/17	Mojave Trails cultural question	MTNM					Completed	
9/20/17	Missouri-ASLM	CMNH				Niki/Tim	Completed	Missouri Thicket

Worksheet: National Monument Review Additional Data

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Worksheet: Monument Review Additional Data

Worksheet: Movement Review Additional Data

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Worksheet: Monument Review Additional Data

Worksheet Movement Review Additional Data

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Worksheet: Monument Review Additional Data



Worksheet Movement Review Additional Data

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Worksheet: Movement Review Additional Data



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Worksheet: Movement Review Additional Data



Validated for 2016 and the first half of 2017 (see administrative 27-202).

Revised the spreadsheet for the 2015 violation numbers?

Violation was 2015-2016 and on the order of 150,000 annually. Is there an expenditure for this violation? Could the 2016/2017 numbers be open to it, instead of 240,000?

Thanks for helping with this.

AKM: Yes, we just got the 2016 number from the National Management Information System (NMIS) and it would be for Gold Butte since it was designated a Component of 2016 and annual violation numbers for Gold Butte itself would be available until the end of September. We

AKM: Yes, we

From the spreadsheet:

Number of units annually

2015/2016

2016/2017

2017/2018

2018/2019

2019/2020

2020/2021

2021/2022

2022/2023

2023/2024

2024/2025

2025/2026

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Worksheet: Movement Review Additional Data



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Worksheet: Movement Review Additional Data